

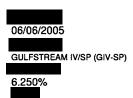
NetJets Inc. is a Berkshire Hathaway company.

Invoice

NetJets International, Inc. P.O. Box 933298, Atlanta, GA 31193-3298 614-239-2989

REDACTED

Invoice No. Invoice Date Tail No. Aircraft Type Contract No. Share Size Account No.



| | Elight Activity (See Attache | d) From 05/01/2005 To | 05/31/2005 | |
|---------------------------|------------------------------|------------------------------|-----------------------|-------|
| Summary of Charges | | | | |
| Description | Hours : | <u>Passengers</u> | Rate | Total |
| Regular Hourly Charge | 8.7 | | | |
| Fuel Variable Charge | 8.7 | | | |
| Domestic Segment Fee | | 18 | | |
| Federal Excise Tax Charge | • | | 7.50 % | |
| | | | Total Invoice Amount: | |

| | | Contr | act Summ | arv | | nmary of | | Ci | irrent Act | lvitv | | Add'l Inf | ormation |
|-------------------------------|-----------------|----------|-------------------|---------|-------------------|----------|----------------|----------------|------------|-------------------|---------|-----------|----------|
| Contract Term \ 1/7/05-1/7/06 | Annual Avail | Allotted | Borrow'd ∴Last | Carried | Total Allotted | Add'l | Total Avail | Prev. Hours | Current | Total // Hours | . Hours | Borrow'd | |
| Contract | | 50.0 | | | | | | 23.5 | 8.7 | 32.2 | 17.8 | | 0.0 |
| Year 1 1/7/05-1/7/06 | 50.0 | 50.0 | 0.0 | 0.0 | 50.0 | 0.0 | 50.0 | 23.5 | 8.7 | 32.2 | 17.8 | 0.0 | 0.0 |

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.



Contract: GIV-SP Flight Activity From 05/01/2005 To 05/31/2005 Invoice: Tail No.:

| Resv Request | From | | _To 》 | | Aircraft Request Type | Aircraft Actual Type | AircraftTail No | Dist _(SM) H | | nter- Change Ratio | ox 44 1-34-25 1 | illed ours | 68866 14.03888 J.C. L. J. 19.27 | lo. | Lead Passenger | Fit. Rule |
|--------------|------|------------------|-------|---------------|-----------------------------|----------------------------|-----------------|-----------------|------|--------------------------|-----------------|---------------|---------------------------------|-----|----------------|--------------|
| 05/12 | VNY | VAN NUYS, CA | SJC | SAN JOSE, CA | CE-750 | G-1159A | | 291 | 1.0 | | | 1.0 | | 2 | , | Part 135 |
| 05/19 | SJC | SAN JOSE, CA | VNY | VAN NUYS, CA | CE-750 | CE-750 | | 291 | 1.0 | 0.75 | -0.2 | 8.0 | | 3 | le l | Part 91K |
| 05/12 | PHL | PHILADELPHIA, PA | MDW | CHICAGO, IL | GIV-SP | GIV-SP | | 668 | 2.0 | | | 2.0 | | 4 | AC | Part 91K |
| 05/14 | MDW | CHICAGO, IL | VNY | VAN NUYS, CA | GIV-SP | GIV-SP | | 1746 | 4.1 | | | 4.1 | | 3 | E | Part 91K |
| 05/24 | VNY | VAN NUYS, CA | LAS | LAS VEGAS, NV | CE-750 | CE-750 | | 229 | 0.9* | 0.75 | -0.2 | 8.0 | | 6 | D | Part 91K |

| Total Billed Hours 8.7 Total Ferry Hours 0.0 | |
|--|--|
| Total Hours 8.7 | |

| Fuel Variable | |
|--|----------|
| Avg. Commercial Fuel Price Less: Contract Average | Per Hour |

Legend

R = Rural Airport
* = Minimum Flight Segment (1.0 hours)
N = Not Applicable
Y = Applicable
P = Partial

NETJETS°

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Invoice

NetJets International, Inc. P.O. Box 933298, Atlanta, GA 31193-3298 614-239-2989



Invoice No.
Invoice Date
Tail No.
Aircraft Type
Contract No.
Share Size
Account No.
O8/04/2005
GULFSTREAM IV/SP (GIV-SP)
6.250%

| | Flight Activity (See Attached) | From 07/01/2005 | To 07/31/2005 | |
|--------------------------------|--------------------------------|-----------------|----------------------|-------|
| Summary of Charges Description | * Hours | Passengers : | Rate | Total |
| Regular Hourly Charge | 11.2 | | | |
| Excess Hours - Level 1 | 10.0 | | | |
| Fuel Variable Charge | 21.2 | | | |
| Domestic Segment Fee | | 6 | | |
| International Passenger Fee | | 6 | | |
| Crew Expense | | 1 | | |
| Flight Adjustment | | | | |
| Federal Excise Tax Charge | | | 7.50 % | |
| | | | Total Invoice Amo | unt: |

| | | Contr | act Summ | ary 🐣 🦠 | | | ***** | Cı | irrent Act | lvity | 180 | Add'I Information | |
|--------------------------------|---------------------|--------------------|--------------------------|--------------|----------------|---------------------------------------|----------------|------------|--------------------------|------------------------|--------------|---------------------------------|--------|
| Contract Term 1/7/05-1/7/06 | Annual Avail | Allotted | Borrow'd Last Year | . Over∠ | Total Allotted | 11.50 % 11.504 | Total Avail | 198 48 C C | Current Hours Used | Total Hours Used | Hours | Borrow'd From Next Yr | Hours |
| Contract | | 50.0 | | | | | | 38.8 | 11.2 | 50.0 | 0.0 | | 10.0 |
| Year 1 1/7/05-1/7/06 | 50.0 | 50.0 | 0.0 | 0.0 | 50.0 | 0.0 | 50.0 | 28.8 | 11.2 | 50.0 | 0.0 | 0.0 | 10.0 |
| | 137 Mar 200 to 1773 | 1980 11.00 M. 1868 | 8888. C. F. S. | Construction | SKERE P. | 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | ********** | &100,500 B | Christian | Trends | 113613883898 | 2060/0980/4/8 ¹ 1/18 | Months |

Hours Avg Hours / Month
Allotted 4.17
Actual Usage 8.91
Share Size Owned 6.25 %
Actual Usage Trend 13.37 %

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.

Page 1 of 2

CONFIDENTIAL NJ_0022675

Contract: GIV-SP

Flight Activity From 07/01/2005 To 07/31/2005



| Request | From | | To | | Aircraft Request | Aircraft Actual Type | Aircraft | Dist (SM) H | | Inter- Change Ratio | 1 - 655FC+14 | illed ours | No Adjust Pa | 4. * 1. | d Passenger | Fit. |
|---------|------|-------------|-------|---------------|---------------------|----------------------------|------------|----------------|-----|---------------------------|--------------|---------------|-----------------|---------|-------------|----------|
| 07/07 | BUR | BURBANK, CA | TPA | TAMPA, FL | CE-750 | CE-750 | | 2155 | 4.1 | 0.75 | -1.0 | 3.1 | ; | 3 | 콘 | Part 91K |
| 07/10 | TPA | TAMPA, FL | BUR | BURBANK, CA | CE-750 | CE-750 | | 2155 | 4.1 | 0.75 | -1.0 | 3.1 | ; | 3 | ĵD, | Part 91K |
| 07/23 | LIRN | NAPLES, ITA | BGR | BANGOR, ME | GIV-SP | GIV-SP | | 4038 | 9.0 | | | 9.0 | (| 6 | Ç | Part 135 |
| 07/23 | BGR | BANGOR, ME | VNY | VAN NUYS, CA | GIV-SP | GIV-SP | | 2707 | 6.0 | | | 6.0 | • | 1 | 931 | Part 135 |
| Flight | | | 2nd C | rew Overnight | Charge- total flig | tht time over | 9.5 hours. | | | | | | | | <u> </u> | |

Page 2 of 2

| 26,105,14.6 | 3illed I Ferry H | lours | | 0.0 | | to set |
|-------------|---------------------|--------------|----------------------------|--------|-------------------------|--------|
| Total I | | XXX | | 21.2 | | |
| Total F | | , <u>, ,</u> | ر المرازعة المرازعة | \$ 85° | 93487 (C) 1803 97 98 | |

| Fuel Variable | |
|--|----------|
| Avg. Commercial Fuel Price Less: Contract Average | Per Hour |
| | |

Legend

- R = Rural Airport

 * = Minimum Flight Segment (1.0 hours)

 N = Not Applicable

 Y = Applicable

 P = Partial

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Invoice

NetJets International, Inc. P.O. Box 933298, Atlanta, GA 31193-3298 614-239-2989

REDACTED

Invoice No.
Invoice Date
Tail No.
Aircraft Type
Contract No.
Share Size
Account No.
I1/04/2005

GULFSTREAM IV/SP (GIV-SP)
6.250%

| | Flight Activity (See Attached) From | n 10/01/2005 | To 10/31/2005 | |
|---------------------------|-------------------------------------|--------------|-----------------------|------|
| Summary of Charges | | | | |
| Description | | ssengers | Rate | lota |
| Regular Hourly Charge | 8.5 | | | |
| Fuel Variable Charge | 8.5 | | | |
| Domestic Segment Fee | | 16 | | |
| Federal Excise Tax Charge | | | 7.50 % | |
| | | | Total Invoice Amount: | |

| | | | | | Sur | nmary of | Hours | | | | | | 40.84 |
|---------------|------------|----------|----------|---|--|----------|-------|-------|-----------------------|-----------|------------|-----------|----------|
| | Mary (| Contr | act Summ | ary 🦠 🦠 | | | | , Cu | rrent Act | ivity 🛴 | ~\\\ | Add'l Inf | ormation |
| Contract Term | Annual | | Borrow'd | Carried | Total | Add'l | Total | Prev | Current | ∗ Total 🔅 | Remain | Borrow'd | Excess |
| 1/7/05-1/7/06 | Avail | Allotted | 2020 | Over | Allotted | Hours | Avail | Hours | FF0-305/88/1/88 868/1 | Hours | 走線 名称 こころん | From | Hours |
| | 2,778,7377 | | ***Year | A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | S SOURCE | | 9532 | | Used | | | Next Yr | |
| Contract | | 50.0 | | | | | | 41.5 | 8.5 | 50.0 | 0.0 | ļ | 0.0 |
| Year 1 | | | | | | | | | | | | | |
| 1/7/05-1/7/06 | 50.0 | 50.0 | 0.0 | 0.0 | 50.0 | 0.0 | 50.0 | 41.5 | 8.5 | 50.0 | 0.0 | 0.0 | 0.0 |
| | | | | | AND SECTION OF THE SE | | | | Kerr | Trends | | 0.9 | Months |

Allotted 4.17
Actual Usage 5.12
Share Size Owned 6.25 %
Actual Usage Trend 7.69 %

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.

Contract: GIV-SP

Flight Activity From 10/01/2005 To 10/31/2005



| Resv. Request No: Date Leg No: From | То | Request | THE ALL X NO. | Inter Dist Cha (SM) Hours Rati | THE RESERVE OF THE PARTY OF THE | No. Adjust Pax | Lead Passenger Rule |
|-------------------------------------|--------------|--------------|---------------|--------------------------------------|--|----------------|---------------------|
| 10/13 VNY VAN NUYS, CA | TPA TAMPA, F | L CE-750 | CE-750 | 2163 4.1 0 | .75 -1.0 3.1 | 2 | Part 135 |
| 10/17 TPA TAMPA, FL | VNY VAN NUY | s, ca CE-750 | CE-750 | 2163 4.5 0 | .75 -1.1 3.4 | 2 | Part 135 |
| 10/28 VNY VAN NUYS, CA | LAS LAS VEGA | s, NV GIV-SP | G-400 | 229 1.0 | 1.0 | 6 | Part 91K |
| 10/30 LAS VEGAS, N | VNY VAN NUY | s, ca GIV-SP | GIV-SP | 229 0.9* | 1.0 | 6 | Part 91K |

| | S 20 12 200 2 | | | | J. 448 | | ernegage graph |
|-----------------|------------------|-----------|--------------|---------------------|------------|------------|--|
| Total Bill | ed Hou | ırs 🗼 | | | 3.5 | 4.17.14 | 64 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Total Fer | rv Hou | rs. | | | Ď.Ď.Š | a de el | A . 36 |
| 7 | 12 17 17 A | 2) 56 762 | 38 1 x 125 c | 8 | | | |
| Total Ho | Jrs 🛴 | **** | | | 3.5 | All Colors | |
| 159 117 2565 25 | Action & Section | 14.00.00 | (100 mg/m | Section Contraction | S. 1. 1.4 | 1. 3. | 12.5.5.5.5.5.5.5.5 |

| Fuel Variable | |
|--|----------|
| Avg. Commercial Fuel Price Less: Contract Average | Per Hour |

Legend

R = Rural Airport
* = Minimum Flight Segment (1.0 hours)
N = Not Applicable
Y = Applicable
P ≈ Partial

N E T J E T S'

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Invoice

NetJets International, Inc. P.O. Box 933298, Atlanta, GA 31193-3298 614-239-2989

REDACTED

Invoice No.
Invoice Date
Tail No.
Aircraft Type
Contract No.
Share Size
Account No.
O2/03/2006
GULFSTREAM IV/SP (GIV-SP)
6.250%

Actual Usage Trend

13.04 %

| 17 - 180 e. 1800e - 70 E | Flight Activity (See Attache | ed) From 01/01/2006 To 0 | 1/31/2006 | |
|---|------------------------------|--------------------------|------------------------------|-------|
| Summary of Charges Description | Hours | | Rate | Total |
| Regular Hourly Charge Fuel Variable Charge | 6.8 6.8 | | | |
| Domestic Segment Fee | | 5 | 7.50.0/ | |
| Federal Excise Tax Cha | rge | | 7.50 % Total Invoice Amount: | |

| | **** | Contr | act Summ | ary | | | | Cı | irrent Act | ivity 🦠 🔅 | | Add'i inf | ormation |
|--------------------------------|-------|----------|-----------------------------|------|-------------------|----------------|----------------|-----------------------|------------|------------------------|--------|--------------|---------------------------|
| Contract Term 1/7/06-1/7/07 | 12:30 | Allotted | Borrow'd *Last : Year | Over | Total Allotted | Add'l Hours | Total Avail | Prev Hours Used | Hours | Total Hours Used | Hours* | しょみこうき カルディー | Excess Hours Billed |
| Contract | | 50.0 | | | | | | 0.0 | 6.8 | 6.8 | 43.2 | | 0.0 |
| Year 1 1/7/06-1/7/07 | 50.0 | 50.0 | 0.0 | 0.0 | 50.0 | 0.0 | 50.0 | 0.0 | 6.8 | 6.8 | 43.2 | 0.0 | 0.0 |
| | | | | | | | | | | Trends | | | Months |
| | | | | | | | | | - | Hours | ¥1.×II | Avg Hours | / Month |
| | | | | | | | | | | Allotted | | | 4.17 |
| | | | | | | | | | | Actual I | Jsage | | 8.69 |
| | | | | | | | | | | l . | - | | |

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.

Contract: GIV-SP

Flight Activity From 01/01/2006 To 01/31/2006



| Resv. Request | From | | _ To | | Aircraft Request | Aircraft Actual Type | Aircraft Tail No. | Dist (SM) H | | inter- Change Ratio | Control of the | illed lours | Ådjust | ∞ No. Pax | Lead Passenge | FI 2rR | it. |
|---------------|------|--------------|------|--------------|---------------------|----------------------------|---|-----------------------|---------|---------------------------|----------------|----------------|---------------------------------|--------------|------------------|-----------|----------|
| 01/10 | VNY | VAN NUYS, CA | TPA | TAMPA, FL | CE-750 | CE-750 | | 2163 | 4.0 | 0.75 | -1.0 | 3.0 | | 2 | _≅ & ₹ | Pi | Part 135 |
| 01/14 | TPA | TAMPA, FL | VNY | VAN NUYS, CA | CE-750 | CE-750 | | 2163 | 5.0 | 0.75 | -1.2 | 3.8 | | 3 | D CI | Pr | Part 135 |
| | | | | | | | *************************************** | CONTRACTOR CONTRACTOR | ******* | | | *********** | MORNEY COOK THE PROPERTY OF THE | _ | | | |

| Total BI Total Fe | lied Hour | | 6.8 | |
|----------------------|-----------|--|-----|--|
| Total Ho | | | 6.8 | |

| Fuel Variable | |
|--|----------|
| Avg. Commercial Fuel Price Less: Contract Average | Per Hour |

Legend The second secon

- * = Rural Airport
 * = Minimum Flight Segment (1.0 hours)
 N = Not Applicable
 Y = Applicable
 P = Partial

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Invoice

NetJets International, Inc. P.O. Box 933298, Atlanta, GA 31193-3298 614-239-2989



Invoice No.
Invoice Date
Tail No.
Aircraft Type
Contract No.
Share Size
Account No.

O5/03/2006
GULFSTREAM IV/SP (GIV-SP)
6.250%
Account No.

| | Flight Activity (See Attached) From | n 04/01/2006 T | o 04/30/2006 | |
|--------------------------------|-------------------------------------|-----------------------|-----------------------|-------|
| Summary of Charges Description | Hours Pa | ssengers | Rate | Total |
| Regular Hourly Charge | 11.0 | | | |
| Fuel Variable Charge | 11.0 | | | |
| Domestic Segment Fee | | 4 | | |
| International Passenger Fee | | 11 | | |
| Federal Excise Tax Charge | | | 7.50 % | |
| | | | Total Invoice Amount: | |

| | 2 3 4 3 pc | Contr | act Summ | ary. | | | | ×.∗ | ırrent Act | vity 🔆 | | Add'l Info | ormation |
|--------------------------------|-----------------|----------|----------|-----------------|-------------------|----------------|----------------|-----------------------|--------------------------|------------------------|--------------------------|-----------------------------|---------------------------|
| Contract Term 1/7/06-1/7/07 | Annual Avail | Allotted | 289 | Carried Over | Total Allotted | Add'l Hours | Total Avail | Prev Hours Used | Current Hours Used | Total Hours Used | Remain Hours Avail | Borrow'd From Next Yr | Excess Hours Billed |
| Contract | | 50.0 | | | | | | 20.5 | 11.0 | 31.5 | 18.5 | | 0.0 |
| Year 1 1/7/06-1/7/07 | 50.0 | 50.0 | 0.0 | 0.0 | 50.0 | 0.0 | 50.0 | 20.5 | 11.0 | 31.5 | 18.5 | 0.0 | |
| | | | | | | | | | | Trends | | 3.7 | Months |
| | | | | | | | | | | Hours | \$23.4W | Avg Hours | / Month |
| | | | | | | | | | | Allotted | | | 4.17 |
| | | | | | | | | | | Actual l | Jsage | | 8.49 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Share S | Size Owne | d | 6.25 % |

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.



| | Resv. Request No Date Leg No | From | | To | | Aircraft Request | Aircraft Actual Type | Of the second | Dist (SM) F | 4444 | Inter- Change Ratio D | Billed | No. | Fit. enger Rule |
|---|---------------------------------|------|---------------------------|-----|---------------------------|---------------------|----------------------------|---------------|----------------|------|-----------------------------|----------|---|--------------------|
| | 04/06 | VNY | VAN NUYS, CA | | SAN JOSE DEL CABO, MEX | GIV-SP | GIV-SP | | 928 | 2.2 | | 2.2 | 5 | Part 91K |
| _ | 04/09 | MMSD | SAN JOSE DEL CABO, MEX | LAX | LOS ANGELES, CA | GIV-SP | GIV-SP | | 911 | 2.3 | | 2.3 | 6 | Part 91K |
| | 04/19 | VNY | VAN NUYS, CA | TPA | TAMPA, FL | CE-750 | CE-750 | | 2163 | 4.0 | 0.75 | -1.0 3.0 | 2 | Part 91K |
| | 04/23 | TPA | TAMPA, FL | VNY | VAN NUYS, CA | CE-750 | CE-750 | | 2163 | 4.6 | 0.75 | -1.1 3.5 | 2 | Part 91K |

| Section Section Section 1 | *************************************** | Account to a second | | - Commence | *************************************** |
|---------------------------|---|---|--------------------|------------|---|
| Total Bille | d Hours | 34 A55. | *`-®11 | .0 **** | |
| \$28 to 1957 | | | | - S | |
| Total Ferr | y Hours | | (*) | . 0 | |
| Total Hou | r e 1002 | | ******* 1 1 | 0 *** | ** |
| Ziperio in | | | 1.2 | naise v | |
| and the same of the same | *************************************** | 000000000000000000000000000000000000000 | | - | and the second |

| Fuel Variable | |
|--|----------|
| Avg. Commercial Fuel Price Less: Contract Average | Per Hour |

Legend